

**AUDITOR-CONTROLLER, PROPERTY TAX DIVISION**  
**ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION**  
**APRIL 11, 2013 - OTHER FUNDS AND ACCOUNTS DISTRIBUTION**

AFFECTED TAXING AGENCY:				91603 REDONDO BEACH UNIFIED SCHOOL DISTRICT	
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL	INTEREST REVENUE	TOTAL
REDONDO BEACH - SOUTH BAY CTR.	0.00	100,562.98	100,562.98	0.00	100,562.98
REDONDO BEACH - AVIATION HI-SCH	0.00	45,670.39	45,670.39	0.00	45,670.39
REDONDO BEACH - HARBOR CENTER	0.00	19,750.24	19,750.24	0.00	19,750.24
<b>AGENCY TOTAL</b>	<b>\$0.00</b>	<b>\$165,983.61</b>	<b>\$165,983.61</b>	<b>\$0.00</b>	<b>\$165,983.61</b>
<b>ALLOCATED / DISTRIBUTED</b>			<b>165,983.61</b>	<b>0.00</b>	<b>165,983.61</b>
<b>BALANCE DUE</b>			<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

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AFFECTED TAXING AGENCY:				91606 COUNTY SCHOOL SERVICE FUND -REDONDO BEACH	
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL	INTEREST REVENUE	TOTAL
REDONDO BEACH - SOUTH BAY CTR.	0.00	6,451.50	6,451.50	0.00	6,451.50
REDONDO BEACH - AVIATION HI-SCH	0.00	2,929.93	2,929.93	0.00	2,929.93
REDONDO BEACH - HARBOR CENTER	0.00	1,267.06	1,267.06	0.00	1,267.06
<b>AGENCY TOTAL</b>	<b>\$0.00</b>	<b>\$10,648.49</b>	<b>\$10,648.49</b>	<b>\$0.00</b>	<b>\$10,648.49</b>
<b>ALLOCATED / DISTRIBUTED</b>			<b>10,648.49</b>	<b>0.00</b>	<b>10,648.49</b>
<b>BALANCE DUE</b>			<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

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AFFECTED TAXING AGENCY:				91607 DEV.CTR.HDCPD.MINOR REDONDO BEACH	
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL	INTEREST REVENUE	TOTAL
REDONDO BEACH - SOUTH BAY CTR.	0.00	23,911.73	23,911.73	0.00	23,911.73
REDONDO BEACH - AVIATION HI-SCH	0.00	10,859.44	10,859.44	0.00	10,859.44
REDONDO BEACH - HARBOR CENTER	0.00	6,980.88	6,980.88	0.00	6,980.88
<b>AGENCY TOTAL</b>	<b>\$0.00</b>	<b>\$41,752.05</b>	<b>\$41,752.05</b>	<b>\$0.00</b>	<b>\$41,752.05</b>
<b>ALLOCATED / DISTRIBUTED</b>			<b>41,752.05</b>	<b>0.00</b>	<b>41,752.05</b>
<b>BALANCE DUE</b>			<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>